

**May 2019 Board Meeting - Transfer Request**

**Total Transfer From:** \$ 39,230,000

**Total Transfer To:** \$ 39,230,000

Department	Budget Account - Description	Transfer Amount	Department	Budget Account - Description	Transfer Amount
4896 - Managed Care	521160 - MANAGED CARE CLAIMS	\$39,230,000	4240 - Cermak	530790 - MEDICAL, DENTAL & LAB SUPPLIES	\$175,000
	4890 - Bureau of Health		540135 - WKNG CAP-MAINT OF DATA PROC EQ		\$975,000
	4891 - Provident Hospital		580220 - INSTITUTION MEMBERSHIPS/FEE		\$100,000
4891 - Provident Hospital	520830 - PROFESSIONAL SERVICES				\$650,000
4891 - Provident Hospital	S20390 - CONTRACT MAINTENANCE SERVICE				\$200,000
4891 - Provident Hospital	530790 - MEDICAL, DENTAL & LAB SUPPLIES				\$1,000,000
4891 - Provident Hospital	S21120 - REGISTRY SERVICES				\$500,000
4893 - ACHN	530790 - MEDICAL, DENTAL & LAB SUPPLIES				\$300,000
4893 - ACHN	S30188 - INSTITUTIONAL SUPPLY EXPENSE				\$100,000
897 - Stroger Hospital	501750 - 5 SHARED TUITION				\$300,000
897 - Stroger Hospital	520190 - LAUNDRY & LINEN SVCS				\$2,000,000
897 - Stroger Hospital	520030 - ARMORED CAR SERVICE				\$20,000
897 - Stroger Hospital	520050 - SCAVENGER & HAZ MAT SERVICES				\$100,000
897 - Stroger Hospital	S20260 - POSTAGE				\$100,000
897 - Stroger Hospital	S20390 - CONTRACT MAINTENANCE SERVICE				\$1,000,000
897 - Stroger Hospital	S20830 - PROFESSIONAL SERVICES				\$5,000,000
897 - Stroger Hospital	530790 - MEDICAL, DENTAL & LAB SUPPLIES				\$10,000,000
897 - Stroger Hospital	S21024 - MEDICAL CONSULTATION SERVICES				\$4,000,000
897 - Stroger Hospital	S21120 - REGISTRY SERVICES				\$1,000,000
897 - Stroger Hospital	S30175 - INSTITUTIONAL SUPPLY				\$1,000,000
897 - Stroger Hospital	530605 - OFFICE SUPPLIES				\$300,000
897 - Stroger Hospital	S40370 - MAINTENANCE OF FACILITIES				\$1,700,000
897 - Stroger Hospital	S20280 - SHIPPING & FREIGHT SERVICES				\$500,000
897 - Stroger Hospital	S40350 - PROPERTY MAINT & OPERATIONS				\$1,500,000
897 - Stroger Hospital	SS0080 - MEDICAL EQUIPMENT RENTAL				\$6,000,000
897 - Stroger Hospital	S80220 - INSTITUTION MEMBERSHIPS/FEE				\$200,000
898 - Oak Forest	S20830 - PROFESSIONAL SERVICES				\$460,000
898 - Oak Forest	S40350 - PROPERTY MAINT & OPERATIONS				\$50,000

**APPROVED**

**MAY 31 2019**

BY BOARD OF  
DIRECTORS OF THE COOK COUNTY  
HEALTH AND HOSPITALS SYSTEM